SBR No. 34/22-23
DATED 20/09/2022

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

EE/ELE/Y/BR No. 34/22-23

Date... Dt. 20/09/2022

No. 1st Ra bill

Division: **Electricals (Yelahanka)**

Sub-Division: **Electricals**

Bill Received No. Dated Divisional / Sub Divisional

Cash Book Voucher No..... Dated.....

Job Code :-007-22-000007

Schedule Docket No. Head of Account : **P0300 (Replacement of fusedout streetlight bulbs,chokes etc**

D.R.No. : **Period: Period: 01-04-2022 to 30-06-2022 (for 3 months)**

Name of Work :- *Annual Maintenance and repairs of street lights in ward no 07 Package Y-07 of Yelahanka Zone"*

Name of Contractor and Full Address:-M/s **Anvith Infra**

Reference to Agreement No:EE/Ele/YZ/WO/000007 /2022-23 Date:01/04/2022

Certified that the measurements were taken by me on 11/7/22 and recorded of Pages 260118 to 0120 of measurement Book No.

For Anvith Infra
Sagar.P 2602/22-23

Contractor

and that the work is satisfactorily executed.

Officer-in-charge of work

Certified that the measurement were taken by me on ...11/7/22.....and found correct. The work is satisfactorily executed.

Proprietor

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within	1ST R A Bill	1148870:00
2) Deduct amount to be held in reserve being .....percent Rs.....	I q 1-1.	11489:00
3) " Balance	2nd 1-1.	11489:00
4) Deduct Payment:	CHST	1149:00
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... towards cash advance recovery of	Amount adjusted	11489:00
b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	Cost 1-1.	11489:00
	Sost 1-1.	11489:00
	Secy 2-1.	22977:00
5) Balance being unpaid value of work done held in reserve.	Fine	4800:00
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	Deduct unadjustments items.	74882:00
7) Net amount due to or from Contractor	by cheque	1073988:00
8) Advance to Contractor for materials brought to site (as detailed) within.		For Anvith Infra
9) Value of Government materials supplied.	Total amount adjusted -	Sagar.P
		Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Proprietor

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

(For use in the Office)

For Anvith Infra

Stamp

Proprietor

ಈ ಪ್ರೀಮಿಸಿಕೆ P0300 Mandk to Str

ರೂ: 1148870:00 ಆಡಿಟ್ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ

ರೂ: 1073988:00 ಚೆಕ್ ನೀಡಬಹುದಾಗಿದೆ

ರೂ: 74882:00 ಹೊಂದಾಣಿಕೆ ಮಾಡಿದೆ

Executive Engineer

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರ ವಲಯ

Sl. No.	Description of item	Unit
	Name of Work :- Annual Maintenance and repairs of street lights in ward no 07 Package Y -07 of Yelahanka Zone.	
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 36/40 W fluorescent tube light street lighting systems.	Each
2	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 125 W HPMV light Park lighting systems.	Each
3	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 250W HPSV street light lighting systems.	Each
4	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents 400 watts HPSV street light/High Mast lighting systems.	Each
5	Operation and Maintenance of LED Street lighting system including replacement of damaged/failed/fused out compnents like LED drivers MCPCB surge protective device switches, Wires Holders, Staters observing weather proofing technic confirming to IP 65 standards and switching ON/OFF of Street lights at specified timing and pole numbering. Preparing ward wise Street wise Street light data bank furnishing maintenance reports every day etc.., complete so as to ansure efficient burning of Street lights detailed in Tender documents for 24 watt LED park lighting systems.	Each
6	Operation and Maintenance of LED Street lighting system including replacement of damaged/failed/fused out compnents like LED drivers MCPCB surge protective device switches, Wires Holders, Staters observing weather proofing technic confirming to IP 65 standards and switching ON/OFF of Street lights at specified timing and pole numbering. Preparing ward wise Street wise Street light data bank furnishing maintenance reports every day etc.., complete so as to ansure efficient burning of Street lights detailed in Tender documents for 65 watt LED street light lighting systems.	Each
7	Operation and Maintenance of LED Street lighting system including replacement of damaged/failed/fused out compnents like LED drivers MCPCB surge protective device switches, Wires Holders, Staters observing weather proofing technic confirming to IP 65 standards and switching ON/OFF of Street lights at specified timing and pole numbering. Preparing ward wise Street wise Street light data bank furnishing maintenance reports every day etc.., complete so as to ansure efficient burning of Street lights detailed in Tender documents for 90 watt LED street light lighting systems.	Each

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
		3	Months		Upto Date paid so for 3 Months		
		175	50.00	26250.00	175x3 Months	26250.00	
		130	58.33	22748.70	130x3 Months	22748.70	
		2989	87.50	784612.50	2989x3 Months	784612.50	
		58	75.00	13050.00	58x3 Months	13050.00	
		40	66.66	7999.20	40x3 Months	7999.20	
		700	104.16	218736.00	700x3 Months	218736.00	
		71	116.66	24848.58	71x3 Months	24848.58	

8	Operation and Maintenance of LED Street lighting system including replacement of damaged/failed/fused out compnents like LED drivers MCPCB surge protective device switches, Wires Holders, Staters observing weather proofing technic confirming to IP 65 standards and switching ON/OFF of Street lights at specified timing and pole numbering. Preparing ward wise Street wise Street light data bank furnishing maintenance reports every day etc.., complete so as to ansure efficient burning of Street lights detailed in Tender documents for 110/120 watt LED streetlight lighting system	Each
9	Operation and Maintenance of LED Street lighting system including replacement of damaged/failed/fused out compnents like LED drivers MCPCB surge protective device switches, Wires Holders, Staters observing weather proofing technic confirming to IP 65 standards and switching ON/OFF of Street lights at specified timing and pole numbering. Preparing ward wise Street wise Street light data bank furnishing maintenance reports every day etc.., complete so as to ansure efficient burning of Street lights detailed in Tender documents for 150 watt LED street light /High mast lighting system	Each
10	Painting of existing street light pole after scrapping the old paint and painted with suitable colour enamel/Silver paint including coping/footing of the pole.Upto 5Mtr street light pole.	Nos
11	Painting of existing street light pole after scrapping the old paint and painted with suitable colour enamel/Silver paint including coping/footing of the pole.8Mtr and above street light pole.	Nos
12	Supply and fixing of 4pole power contactor with NO/NC contacts on existing wood/panel board using necessary bolts, nuts, washers and wiring etc., complete with AC-3 Rating and as per IS-13947.100 to 125Amps	Nos
13	Supplying and fixing Microprocessor Based Astronomical timer Switch with using necessary bolts, nuts and washers.	Each
14	Supplying and fixing miniature circuit breakers on existing MCB distribution boards using necessary fixing materials and 'C' Type curve, indicator ON/OFF, energy cross-3 with Short circuit breaking capacity of 10K and complete wiring as required confirming to IEC 60898. 50-63 Amps SP	Each
	TOTAL	
	Add GST 12 % on item no 10 to 14	
	TOTAL Rs	
	Fine imposed for non burning of street lights For the period of 1/04/2022 to 30/06/2022	
	As per street light agreement clause 2% will be deducted in monthly maintenance bill against the released scrap material	
	GRAND TOTAL	

Certificate

The above said monthly maintenance work has been carried out satisfactorily